

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTT. – Public Enterprises Department – Continuation of Contract / Out Sourcing of two(2) Data Entry Operators on contract basis for a further period of one year from 01-12-2008 to 30-11-2009 – Orders – Issued
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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 187

Dated: 22-12-2008
Read the following:-

1. G.O.Rt.No.90, P.E.(OP) Dept., dt.12-08-2005.
2. O.O.Rt.No.70, P.E.(OP) Dept., dt.29-05-2007.
3. O.O.Rt.No.03, P.E.(OP) Dept., dt.09-01-08.
4. Circular Memo.No.14863-F/547/A2/SMPC/2007
dt.14-06-2007.
5. Cir.Memo.No.11632-A/SU.IV/2007-08, G.A.(SU.IV) Dept.,
Dt.4-10-2008.
6. G.O.Rt. No. 4271, Fin(SMPC) Dept., Dt. 01-11-2008.

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ORDER:

Administration sanction is hereby accorded for continuation of the contract /for outsourcing with the agency i.e., Sri Sai Infotech, Hyderabad to take the services of two (2) Data Entry Operators on contract basis for a further period of one year from 01-12-2008 to 30-11-2009 on payment of remuneration of Rs.5,500/- per month each on outsourcing basis as per the guidelines on Outsourcing, after entering into fresh agreement with M/s.Sri Sai Infotech, Moosapet, Hyderabad.

2. The expenditure shall be debited to the following Head of Account “3451 – Secretariat Economic Services – M.H.090 – Secretariat – SH(21) – Public Enterprises Department – 300 – Contractual Services.”

3. This order issues with the concurrence of Finance Department vide their U.O.No.33340/1106/A2/SMPC/08, Dt.04-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.BHALE RAO
PRL.SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Finance (SMPC) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER